

CASE NAME:	Lewis E. Wilkerson Jr.
CASE NUMBER:	20-34576
JUDGE:	Phillips

INDIVIDUAL

26-Jun-06

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF VIRGINIA


RICHMOND DIVISION

MONTHLY OPERATING REPORT

MONTH ENDING: May, 2021

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING MONTHLY OPERATING REPORT (INDIVIDUAL-1 THROUGH INDIVIDUAL-3) AND THE ACCOMPANYing ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER (OTHER THAN RESPONSIBLE PARTY): IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:


ORIGINAL SIGNATURE OF RESPONSIBLE PARTY

Lewis E. Wilkerson Jr.
PRINTED NAME OF RESPONSIBLE PARTY

Debtor
TITLE

6-14-2021
DATE

PREPARER:

ORIGINAL SIGNATURE OF PREPARER

TITLE

PRINTED NAME OF PREPARER

DATE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

INDIVIDUAL-1

28-Jan-06

In Re: Case Name Lewis E. Wilkerson, Jr., Chapter 11
Case Number 20-34576

MONTHLY OPERATING REPORT
INCOME STATEMENT

(Non-Business Debtor, Cash Basis)
(All figures refer to post-petition transactions)

Income	Current Month
Salary, Wages, etc.	
Interest, dividends, Investments	- 0 -
Business Income (Rents, Royalties, Sale of Assets, etc.)	- 0 -
Other: <u>VEC</u>	- 0 -
(A) Total Income	916.00
Expenses	916.00
Automobile Expenses <u>GAS</u>	
Car payment	188.70
Auto Insurance	
Housing	
Mortgage payment	
Insurance <u>Virginia Farm Bureau</u>	767.00
Real estate tax	
Rent	
Utilities <u>SEC</u>	
Insurance (Other)	216.88
Interest	
Bank Fees	
Other Secured Notes	
Alimony/Support	
Entertainment	
Medical	
Food	
Charitable Contributions	
Gifts	
Personal Living Expenses <u>CHECK # 1023</u>	1000.00
Professional Fees (Attorney, Acct., etc.)	
US Trustee Fees	
Taxes (Other)	
(B) Total Expenses	2220.58
(C) Cash Flow (C=A-B)	-1316.58
(D) Cash forward from prior month	1694.08
(E) Ending Cash Balance (E=D+C)	377.50
(F) Balance per Bank Statement(s)	
(G) Less Outstanding Checks	377.50
(H) Add Deposits in Transit	
(I) Reconciled Bank Balance (I=(F-G)+H)	377.50

(Note Ending Cash Balance (E) and Reconciled Cash Balance (I) should equal)

CASE NAME: Lewis E. Wilkerson, Jr. INDIVIDUAL-2
CASE NUMBER: 20-34576

26-Jan-06

ASSETS OF THE ESTATE

SCHEDULE "A" REAL PROPERTY	SCHEDULE AMOUNT *	MONTH
1.		
2.		
3.		
4. OTHER (ATTACH LIST)		
5. TOTAL REAL PROPERTY ASSETS	6,053,457.00	
SCHEDULE "B" PERSONAL PROPERTY		
1. CASH ON HAND	100.00	
2. CHECKING, SAVINGS, ETC.	377.50	
3. SECURITY DEPOSITS		
4. HOUSEHOLD GOODS	1000.00	
5. BOOKS, PICTURES, ART	50.00	
6. WEARING APPAREL	300.00	
7. FURS AND JEWELRY		
8. FIREARMS & SPORTS EQUIPMENT	600.00	
9. INSURANCE POLICIES		
10. ANNUITIES		
11. RETIREMENT & PROFIT SHARING		
12. STOCKS		
13. PARTNERSHIPS & JOINT VENTURES		
14. GOVERNMENT & CORPORATE BONDS		
15. ACCOUNTS RECEIVABLE		
16. ALIMONY		
17. OTHER LIQUIDATED DEBTS		
18. EQUITABLE INTERESTS		
19. CONTINGENT INTERESTS		
20. OTHER CLAIMS		
21. PATENTS & COPYRIGHTS		
22. LICENSES & FRANCHISES		
23. AUTOS, TRUCKS & OTHER VEHICLES	70,544.00	
24. BOATS & MOTORS		
25. AIRCRAFT		
26. OFFICE EQUIPMENT		
27. MACHINERY, FIXTURES & EQUIPMENT		
28. INVENTORY		
29. ANIMALS		
30. CROPS		
31. FARMING EQUIPMENT		
32. FARM SUPPLIES		
33. OTHER (ATTACH LIST)		
34. TOTAL PERSONAL PROPERTY ASSETS	72,971.50	
35. TOTAL ASSETS	6,126,428.50	

* DATE AMENDED _____

26-Jan-06

MONTH: May 2001

QUESTIONNAIRE

	YES	NO
1. HAVE ANY ASSETS BEEN SOLD OR TRANSFERRED OUTSIDE THE NORMAL COURSE OF BUSINESS THIS REPORTING PERIOD?		✓
2. HAVE ANY FUNDS BEEN DISBURSED FROM ANY ACCOUNT OTHER THAN A DEBTOR IN POSSESSION ACCOUNT?		✓
3. ARE ANY POSTPETITION RECEIVABLES (ACCOUNTS, NOTES, OR LOANS) DUE FROM RELATED PARTIES?		✓
4. HAVE ANY PAYMENTS BEEN MADE ON PREPETITION LIABILITIES THIS REPORTING PERIOD?		✓
5. HAVE ANY POSTPETITION LOANS BEEN RECEIVED BY THE DEBTOR FROM ANY PARTY?		✓
6. ARE ANY POSTPETITION PAYROLL TAXES PAST DUE?		✓
7. ARE ANY POSTPETITION STATE OR FEDERAL INCOME TAXES PAST DUE?		✓
8. ARE ANY POSTPETITION REAL ESTATE TAXES PAST DUE?		✓
9. ARE ANY OTHER POSTPETITION TAXES PAST DUE?		✓
10. ARE ANY AMOUNTS OWED TO POSTPETITION CREDITORS DELINQUENT?		✓
11. HAVE ANY PREPETITION TAXES BEEN PAID DURING THE REPORTING PERIOD?		✓
12. ARE ANY WAGE PAYMENTS PAST DUE?		✓

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "YES," PROVIDE A DETAILED EXPLANATION OF EACH ITEM. ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSURANCE

	YES	NO
1. ARE WORKER'S COMPENSATION, GENERAL LIABILITY AND OTHER NECESSARY INSURANCE COVERAGES IN EFFECT?	✓	
2. ARE ALL PREMIUM PAYMENTS PAID CURRENT?	✓	
3. PLEASE ITEMIZE POLICIES BELOW.	✓	

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "NO," OR IF ANY POLICIES HAVE BEEN CANCELLED OR NOT RENEUED DURING THIS REPORTING PERIOD, PROVIDE AN EXPLANATION BELOW. ATTACH ADDITIONAL SHEETS IF NECESSARY.

ON All Policies Through Farm Bureau

INSTALLMENT PAYMENTS

[illegible]



Statement Ending 05/17/2021

LEWIS E WILKERSON JR

Page 1 of 4

Account Number: XXXXXX3604

ADDRESS SERVICE REQUESTED

LEWIS E WILKERSON JR
CASE# 20-34576-KLP
PO BOX 270
KEYSVILLE VA 23947-0270

Managing Your Accounts

	Customer Support	800-296-6246
	Mailing Address	P.O. Box 391 West Point, VA 23181
	Online Banking	www.cffc.com
	Mobile Banking	www.cffc.com/mobilebanking

Summary of Accounts

Account Type	Account Number	Ending Balance
ACCESS CHECKING	XXXXXX3604	\$377.50

ACCESS CHECKING-XXXXXX3604

Account Summary

Date	Description	Amount
04/20/2021	Beginning Balance	\$1,694.08
	2 Credit(s) This Period	\$916.00
	10 Debit(s) This Period	\$2,232.58
05/17/2021	Ending Balance	\$377.50

Electronic Credits

Date	Description	Amount
04/23/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
04/28/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00

Electronic Debits

Date	Description	Amount
04/20/2021	52751 POS PURCHASE RICKS CITGO MINI MEHERRIN VA 09 052751	\$25.08
04/21/2021	Virginia Farm Bu VENDOR PMT #XXXXX3560	\$192.00
04/21/2021	Virginia Farm Bu VENDOR PMT #XXXXX3157	\$575.00
04/22/2021	27072 POS PURCHASE EXXONMOBIL 47 KEYSVILLE VA 001 027072	\$53.90
04/27/2021	4151 POS PURCHASE SHELL OIL 575465 CUMBERLAND VA 00000000 004151	\$56.00
05/03/2021	2146 POS PURCHASE RED BIRD MINI MA KEYSVILLE VA 001 002146	\$53.72
05/06/2021	Southside Electr WEB PMTS NM15CG	\$43.85
05/06/2021	Southside Electr WEB PMTS 5Z05CG	\$62.05
05/06/2021	Southside Electr WEB PMTS PM15CG	\$170.98

Checks Cleared

Check Nbr	Date	Amount
1023	04/26/2021	\$1,000.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/20/2021	\$1,669.00	04/22/2021	\$848.10	04/26/2021	\$306.10
04/21/2021	\$902.00	04/23/2021	\$1,306.10	04/27/2021	\$250.10





Statement Ending 05/17/2021

LEWIS E WILKERSON JR

Page 3 of 4

Account Number: XXXXXX3604

ACCESS CHECKING-XXXXXX3604 (continued)

Daily Balances (continued)

Date	Amount	Date	Amount	Date	Amount
04/28/2021	\$708.10	05/03/2021	\$654.38	05/06/2021	\$377.50

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

Your Touchstone Energy® Cooperative

For Billing or Service Inquiries
PLEASE CONTACT US: 1-800-552-2118 or www.sec.coop

To report an outage
1-866-878-5514

LEWIS E WILKERSON JR
DAWN H WILKERSON
390 MAPLE RD
KEYSVILLE VA 23947-0270

ACCOUNT NUMBER 8007		STATEMENT DATE 04/20/2021	
Rate Description: RESIDENTIAL			
ACCOUNT INFORMATION			
LOCATION NUMBER 102668001		PHONE NUMBER (434) 390-6484	
MEMBER NAME(S) LEWIS E WILKERSON JR			
SERVICE ADDRESS 390 MAPLE RD			
SERVICE LOCATION GARAGE/SHOP/SHED (NOT A BUSINE			
SUBSTATION BRIERY		DIRECTORS DISTRICT 1	
BILLING ADDRESS 390 MAPLE RD			

Page 1 of 2

YOUR ENERGY USAGE - METER			
	Current Billing Period	Previous Billing Period	Same Period Last Year
Average Daily Use	5	3	1
Average Daily Cost	\$1.41	\$1.23	\$5.96
Days in Billing Period	31	30	31
Average Monthly Usage	143	87	20

LAST 13 MONTHS USAGE

METER READING INFORMATION			
METER	PRESENT READING	PREVIOUS READING	MULT
82527970	10428 04/15/2021	10285 03/15/2021	1
kWh	kW		Kvar
143	0.384		0.0

EXPLANATION OF CHARGES	
PREVIOUS CHARGES	37.15
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST. ENERGY CHARGE	6.61
ESS CHARGE	10.89
DEMAND CHARGE	0.04
POWER COST ADJUSTMENT .0138-	1.97 CR
SEC CURRENT CHARGES	41.57
CHARLOTTE UTILITY TAX	2.06
CHARLOTTE CONSUMPTION TAX	0.05
SPECIAL REGULATORY TAX	0.17
TOTAL CURRENT CHARGES	43.85
TOTAL CHARGES DUE NOW	43.85
PLEASE PAY THIS AMOUNT	43.85
DUE BY: 05/10/21	

PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT
DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS



SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

Your Touchstone Energy® Cooperative



MEMBER NAME: LEWIS E WILKERSON JR
BILLING ADDRESS: DAWN H WILKERSON
390 MAPLE RD
KEYSVILLE VA 23947-0270

STATEMENT DATE	DUE DATE	ACCOUNT NUMBER
04/20/2021	05/10/2021	8007
OUTSTANDING BALANCE		CURRENT CHARGES
\$0.00		\$43.85
TOTAL AMOUNT DUE		
\$43.85		

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007



- ☐ Check this box and see reverse side for address or telephone changes.
- ☐ Your monthly budget payment will be \$36.00. To sign up for budget, check the box, PAY TOTAL DUE and Initial. Your next billing statement will begin your budget payments. Initials _____
- ☐ Check this box to indicate that you are donating \$ _____ to Energy Share. Initials _____

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Your payment was APPROVED

Authorization Code:	2857230
Transaction ID:	2968159
Processor Transaction ID:	SR6Z10LMLA7
Transaction Date & Time:	May 05, 2021 12:24 PM
Total Payment Amount:	\$43.85

Account	Amount
██████████8007	\$43.85
Total:	\$43.85



Your Touchstone Energy® Cooperative

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C-8



METER	PRESENT READING	PREVIOUS READING	MULT
55262291	2900 04/15/2021	2592 03/15/2021	1
kWh	kW		Kvar
308	2.816		0.0



Your Touchstone Energy[®] Cooperative

[illegible]

5/5/2021

Southside Electric Cooperative SmartHub - Southside Electric Cooperative SmartHub - Billing & Payments

Your payment was APPROVED

Authorization Code:	2857228
Transaction ID:	2968156
Processor Transaction ID:	5B6Z10MLA7
Transaction Date & Time:	May 05, 2021 12:23 PM
Total Payment Amount:	\$62.05

Account	Amount
8006	\$62.05
Total:	\$62.05

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SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

Your Touchstone Energy® Cooperative

For Billing or Service Inquiries
PLEASE CONTACT US: 1-800-552-2118 or www.sec.coop

To report an outage
1-866-878-5514

LEWIS E WILKERSON JR
PO BOX 270
KEYSVILLE VA 23947-0270

ACCOUNT NUMBER 5006		STATEMENT DATE 04/27/2021	
Rate Description: RESIDENTIAL			
ACCOUNT INFORMATION			
LOCATION NUMBER 102709002	PHONE NUMBER (434) 736-9100		
MEMBER NAME(S) LEWIS E WILKERSON JR			
SERVICE ADDRESS 719 OLE BRIERY STATION RD			
SERVICE LOCATION			
SUBSTATION BRIERY	DIRECTORS DISTRICT 2		
BILLING ADDRESS PO BOX 270			

Page 1 of 2

YOUR ENERGY USAGE - METER			
	Current Billing Period	Previous Billing Period	Same Period Last Year
Average Daily Use	43	60	62
Average Daily Cost	\$5.45	\$7.39	\$7.98
Days in Billing Period	31	27	31
Average Monthly Usage	1330	1620	1917

LAST 13 MONTHS USAGE

METER READING INFORMATION			
METER	PRESENT READING	PREVIOUS READING	MULT
82534944	97999 04/22/2021	96669 03/22/2021	1
kWh	kW		kvar
1330	7.040		0.0

EXPLANATION OF CHARGES	
PREVIOUS CHARGES	201.91
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST. ENERGY CHARGE	56.81
ESS CHARGE	101.25
DEMAND CHARGE	0.70
POWER COST ADJUSTMENT .0138-	18.35 CR
SEC CURRENT CHARGES	166.41
PRINCE EDWARD UTILITY TAX	2.50
PRINCE EDWARD CONSUMPTION TAX	0.51
SPECIAL REGULATORY TAX	1.56
TOTAL CURRENT CHARGES	170.98
TOTAL CHARGES DUE NOW	170.98
PLEASE PAY THIS AMOUNT	170.98
DUE BY: 05/17/21	

PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT
DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS



SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

Your Touchstone Energy® Cooperative



MEMBER NAME: LEWIS E WILKERSON JR
BILLING ADDRESS: PO BOX 270
KEYSVILLE VA 23947-0270

STATEMENT DATE 04/27/2021	DUE DATE 05/17/2021	ACCOUNT NUMBER 5006
OUTSTANDING BALANCE \$0.00		CURRENT CHARGES \$170.98
TOTAL AMOUNT DUE \$170.98		

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

- ☐ Check this box and see reverse side for address or telephone changes.
- ☐ Your monthly budget payment will be \$207.00. To sign up for budget, check the box. PAY TOTAL DUE and Initial. Your next billing statement will begin your budget payments. Initials _____
- ☐ Check this box to indicate that you are donating \$ _____ to Energy Share. Initials _____

SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

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Your payment was APPROVED

Authorization Code:	2857233
Transaction ID:	2968162
Processor Transaction ID:	1R4V10LMLA3
Transaction Date & Time:	May 05, 2021 12:26 PM
Total Payment Amount:	\$170.98

Account	Amount
5006	\$170.98
Total:	\$170.98



Virginia Farm Bureau Mutual Insurance Company

P.O. Box 27552 ♦ Richmond, Virginia 23261
vafb.com ♦ (888) 236-7716

For assistance, call:

Your County Farm Bureau at (434) 292-4389
or the Policy Services Center at (888) 236-7716

Agent Code: 1675

LEWIS WILKERSON JR
PO BOX 978
KEYSVILLE VA 23947

Policy Number:	GL 2072438
Policy Period:	04/26/2021 to 04/26/2022
Total Account Balance:	\$192.00
Minimum Amount Due:	\$192.00
Due Date:	04/26/2021
Current Payment Plan:	DIRECT-BILL-FULLPAY

See other options on reverse.

REASON FOR THIS INVOICE: Renewal

Account Summary						
Previous Balance	Payment (s)	Prior Term Transaction(s)	Current Transaction(s)	Fee(s)	Adjustment(s)/ Refund(s)	New Balance
\$0.00	\$0.00	\$0.00	\$192.00	\$0.00	\$0.00	\$192.00

Be sure to check out your pay plan options on the back of this page.

To pay your bill online, please go to: www.vafb.com Your membership number is: 671629.

Over Please →

Any check not honored due to insufficient funds will be subject to a \$25.00 fee.

If payment is not received before the due date, your policy will expire or cancel, and you will be without valuable coverage.

03/31/2021

KEEP FOR YOUR RECORDS

Type Policy: General Liability

Policy Number: GL 2072438

Policy Period:
04/26/2021 to 04/26/2022

Your Agent is:
Nottoway County Agent - 1675
(434) 292-4389

DETACH AND RETURN THIS SECTION with your check. Please write your policy number on your check: **GL 2072438**

Insured to Pay

LEWIS WILKERSON JR
PO BOX 978
KEYSVILLE VA 23947

Billing Date:	03/31/2021
Total Account Balance:	\$192.00
Minimum Payment:	\$192.00
Due Date:	04/26/2021
Amount Paid:	

☐ Please check here if you have enclosed written correspondence

1675

Make Check Payable to:



VIRGINIA FARM BUREAU MUTUAL INSURANCE
PO BOX 85098
RICHMOND VA 23285-5098

1042072438725112021051100001920000001920060671629

Continued from previous page.

These are your payment options - Choose the Plan that best fits your needs.

Due Date	04/26/21	05/26/21	06/26/21	07/26/21	08/26/21	09/26/21	10/26/21	11/26/21	12/26/21	01/26/22
Full-Pay	\$192.00									
Two-Pay*	\$120.20*						\$81.80*			
Two-Pay (EQUAL)*	\$101.00*					\$101.00*				
Four-Pay*	\$70.28*			\$47.24*			\$47.24*			\$47.24*
Four-Pay (EQUAL)*	\$53.00*		\$53.00*			\$53.00*			\$53.00*	
Monthly***	See below for Draft Details***									

* \$5.00 Service Fee Included

*** \$1.00 Service Fee Included

*** Monthly is by account draft only. The down payment amount would be \$20.20; Subsequent drafts would be \$18.28 drafted on day 26 of each month (or within 6 business days), beginning on 5/26/2021. WC and GL renewals are not eligible for monthly bill at this time. See enclosed Authorization Agreement for terms and conditions.

To sign up for monthly drafts, please go to www.vafb.com

To pay online, please go to www.vafb.com.

Your membership number is: 671629.

Any check not honored due to insufficient funds will be subject to a \$25.00 fee.

If payment is not received before the due date, your policy will expire or cancel, and you will be without valuable coverage.

03/31/2021

PAYMENT RECEIPT

Customer Name:
LEWIS WILKERSON JR

Number 2072438
Transaction Number 132283560
Payment Date 04/19/2021 05:10:07 PM EDT
Payment Account Type Checking, ending in 3604

Payment Transaction

Payment Amount \$ 192.00
Total Amount Charged \$ 192.00

ADDITIONAL INFORMATION

Thank you for making your payment to Virginia Farm Bureau.

For billing Inquires, please contact Virginia Farm Bureau Customer Service at (888)236-7716.



Virginia Farm Bureau Mutual Insurance Company

P.O. Box 27552 ♦ Richmond, Virginia 23261
vafb.com ♦ (888) 236-7716

For assistance, call:

Your County Farm Bureau at (434) 292-4389
or the Policy Services Center at (888) 236-7716

Agent Code: 1675

LEWIS WILKERSON JR
390 MAPLE RD
KEYSVILLE VA 23947

Policy Number:	CF 3542782
Policy Period:	04/26/2021 to 04/26/2022
Total Account Balance:	\$2,285.00
Minimum Amount Due:	\$575.00
Due Date:	04/26/2021
Current Payment Plan:	DIRECT-BILL-4-PAY-EQUAL-12

See other options on reverse.

REASON FOR THIS INVOICE: Renewal

Account Summary						
Previous Balance	Payment (s)	Prior Term Transaction(s)	Current Transaction(s)	Fee(s)	Adjustment(s)/ Refund(s)	New Balance
\$564.25	(\$564.25)	\$0.00	\$2,280.00	\$5.00	\$0.00	\$2,285.00

Be sure to check out your pay plan options on the back of this page.

To pay your bill online, please go to: www.vafb.com Your membership number is: 671629.

Over Please →

Any check not honored due to insufficient funds will be subject to a \$25.00 fee.

If payment is not received before the due date, your policy will expire or cancel, and you will be without valuable coverage.

03/12/2021

KEEP FOR YOUR RECORDS

DETACH AND RETURN THIS SECTION with your check. Please write your policy number on your check: **CF 3542782**

Insured to Pay

LEWIS WILKERSON JR
390 MAPLE RD
KEYSVILLE VA 23947

Billing Date:	03/12/2021
Total Account Balance:	\$2,285.00
Minimum Payment:	\$575.00
Due Date:	04/26/2021
Amount Paid:	

Type Policy: Commercial
Fire

Policy Number: CF 3542782

Policy Period:
04/26/2021 to 04/26/2022

Your Agent is:
Mac McMillian - 1675
(434) 292-4389

☐ Please check here if you have enclosed written correspondence

1675

Make Check Payable to:



VIRGINIA FARM BUREAU MUTUAL INSURANCE
PO BOX 85098
RICHMOND VA 23285-5098

1173542782425112021051100005750000022850070671629

Continued from previous page.

These are your payment options - Choose the Plan that best fits your needs.

Due Date	04/26/21	05/26/21	06/26/21	07/26/21	08/26/21	09/26/21	10/26/21	11/26/21	12/26/21	01/26/22
Full-Pay	\$2,280.00									
Two-Pay*	\$1,373.00*						\$917.00*			
Two-Pay (EQUAL)*	\$1,145.00*					\$1,145.00*				
Four-Pay*	\$780.20*			\$506.60*			\$506.60*			\$506.60*
Four-Pay (EQUAL)*	\$575.00*		\$575.00*			\$575.00*		\$575.00*		
Monthly***	See below for Draft Details***									

* \$5.00 Service Fee Included

*** \$1.00 Service Fee Included

*** Monthly is by account draft only. The down payment amount would be \$229.00; Subsequent drafts would be \$206.20 drafted on day 26 of each month (or within 6 business days), beginning on 5/26/2021. See enclosed Authorization Agreement for terms and conditions. To sign up for monthly drafts, please go to www.vafb.com

To pay online, please go to www.vafb.com.

Your membership number is: 671629.

Any check not honored due to insufficient funds will be subject to a \$25.00 fee.

If payment is not received before the due date, your policy will expire or cancel, and you will be without valuable coverage.

03/12/2021

Mod 25



Virginia Farm Bureau Mutual Insurance Company

P.O. Box 27552 • Richmond, Virginia 23261
FarmBureauAdvantage.com • (888) 236-7716

Commercial Fire Policy

RENEWAL POLICY CF 3542782

**** RENEWAL NOTICE: THIS POLICY WILL EXPIRE AT 12:01 A.M. ON 04/26/2021 UNLESS THE MINIMUM PAYMENT IS MADE BY THE DUE DATE. THIS RENEWAL DECLARATION SUPERSEDES ANY DECLARATION ISSUED EARLIER.**

Policy Number	Effective 12:01 AM Eastern Standard	Agent Code
CF 3542782 - 25	From: 04/26/2021 To: 04/26/2022	1675

Named Insured and Address

LEWIS WILKERSON JR
390 MAPLE RD
KEYSVILLE, VA 23947

Full Named Insured(s)

LEWIS WILKERSON JR

Location: 1

Described Premise: 722 OLE BRIERY STATION RD, KEYSVILLE, VA IN PRINCE EDWARD COUNTY

Building: 1

Business Description: WAREHOUSE - LESSOR'S RISK

Coverage at the above described premise is provided only where a specific limit is shown or where a premium is stated.			
COVERAGE	Limits of Liability	Coinsurance	Premium
Building	\$75,000	80%	\$775
Personal Property Of Others	\$2,500	80%	\$Included
Deductible: \$1,000			
ADDITIONAL COVERAGES			
Valuation: Replacement Cost			

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Process Date: 2/13/2020

Mod 25

Loss Payable Provisions (CP 12 18)	\$Included
Provisions Applicable: Yes	
Description of Property: 722 OLE BRIERY STATION RD, , KEYSVILLE, IN, PRINCE EDWARD, VA 23947; Building #2	
Loss Payee Name: HOME LOAN INVESTMENT BANK FSB	
Loss Payee Address: PO BOX 979105, MIAMI, FL 33197	
TOTAL BUILDING PREMIUM	\$775

Building Forms

Form Number/

Edition Date	Form Description
CP 12 18 10 91	Loss Payable Provisions
CP 10 20 10 91	Causes Of Loss - Broad Form

Building: 2

Business Description: AUTOMOBILE REPAIR SHOP - LESSOR'S RISK

Coverage at the above described premise is provided only where a specific limit is shown or where a premium is stated.

COVERAGE	Limits of Liability	Coinsurance	Premium
Building	\$75,000	80%	\$1,505
Personal Property Of Others	\$2,500	80%	\$Included
Deductible: \$1,000			
ADDITIONAL COVERAGES			
Valuation: Replacement Cost			
TOTAL BUILDING PREMIUM			\$1,505

POLICY LEVEL ADDITIONAL COVERAGES

Certified Terrorism Loss Disclosure Of Premium And Federal Share	\$Included
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Process Date: 2/13/2020

Mod 25

Of Insured Losses (VCP 20 03)	
TOTAL POLICY LEVEL ADDITIONAL COVERAGES	\$0

TOTAL POLICY PREMIUM: **\$2,280**

Forms and Endorsements

Form Number/

Edition Date	Form Name
FBS 08 10 18	FBS_08
CP0010 10 91	Building and Personal Property Coverage Form
IL0017 11 85	Common Policy Conditions
CP0090 07 88	Commercial Property Conditions
CP0299 11 85	Cancellation Changes
IL0022 05 87	Effective Time Changes - Replacement of 12 Noon
VCP0130 01 15	Virginia Changes
VCP1557 1198	Electronic Calendar Date Or Time Failure
VCP2001 01 15	Certified Terrorism Loss
VCP2003 01 15	Certified Terrorism Loss Disclosure Of Premium And Federal Share Of Insured Losses
CfOneTimeFunctionalityAssistant	An endorsement that facilitates 1 time functionality

Mortgagee

Location 1, Building 1

First Mortgagee

HOME LOAN INVESTMENT BANK FSB
PO BOX 979105
MIAMI, FL, 33197
Loan Number: N/A

Mortgagee

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Process Date: 2/13/2020

Mod 25

Location 1, Building 2

First Mortgagee

HOME LOAN INVESTMENT BANK FSB

PO BOX 979105

MIAMI, FL, 33197

Loan Number: N/A

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Process Date: 2/13/2020

PAYMENT RECEIPT

Customer Name:
LEWIS WILKERSON JR

Number	3542782
Transaction Number	132283157
Payment Date	04/19/2021 05:07:28 PM EDT
Payment Account Type	Checking, ending in 3604

Payment Transaction

Payment Amount	\$ 575.00
Total Amount Charged	\$ 575.00

ADDITIONAL INFORMATION

Thank you for making your payment to Virginia Farm Bureau.

For billing inquiries, please contact Virginia Farm Bureau Customer Service at (888)236-7716.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SEEPEN ON BACK WITH PADLOCK SECURITY ICON

LEWIS E. WILKERSON, JR.
DIP
PO BOX 270
KEYSVILLE, VA 23947
434-390-6484

C&F BANK
4901 MILLRIDGE PARKWAY
MIDLOTHIAN, VA 23112

1023

4/26/21

\$1,000.00

PAY TO THE ORDER OF Cash

One thousand dollars and 00/100

DOLLARS

VOID AFTER 90 DAYS

Memo

Lewis E. Wilkerson

1100102311 1:0514049011: 360411

MP

ENDORSE HERE
 X *John J. Allen*
 10/15/2008 10:25
 [] CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FUTURE CUSTOMER USE
 15
 T67526868
 ISS: 4/4/2019
 EXP: 4/11/27
 Inst=CITIZENS AND FARMERS BANK-RINum=>051404901<
 BranchName=CUMBERLAND-TRID=2605
 BusOr=04/26/21
 ItemNum=000708208287
 Inst=CITIZENS AND FARMERS BANK-RINum=>051404901<
 BranchName=CUMBERLAND-TRID=2605
 BusOr=04/26/21
 ItemNum=000708208287
 FEDERAL RESERVE BANK OF CHICAGO
 CHICAGO, ILL. 60601-1400
 15